Prime Recipient 809398084 | S395A100007



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant S395A100007 809398084 2011 / 3 No

Award Recipient Information

Recipient DUNS Number 809398084 Recipient Address 1 WILLIAM PENN ST TATNALL

Recipient Account Number S9-12-16-01A

BUILDING FL 2

Recipient Address 2

Recipient Congressional 00

District

Recipient Address 2

Recipient City DOVER

GOVERNOR OF DELAWARE

Parent DUNS Number 042258020

Recipient City DO

Recipient City DO

Recipient State DE

Recipient Type 2F.VW

Recipient ZIP Code + 4 199013637

Recipient Legal Name EXECUTIVE OFFICE OF THE Recipient Country USA

Recipient DBA Name

Project / Award Information

Funding Agency Code 9146

Awarding Agency Code 9146

Total Number of Sub Awards less 8 than \$25,000/award

Program Source (TAS) Code 91-1909 Total Amount Sub Awards less than 87915.00

\$25,000/award

Sub Account Number for Total Number of Sub Awards to 0
Program Source Individuals

CFDA Number 84.395 Total Amount of Sub Awards to 0.00 Amount of Award 119122128.00 Individuals

Award Date 06/14/2010 Total Number of Payments to 0

Award Description The purpose of the Race to the Vendors less than \$25,000/award

Top Fund is to encourage and reward States that are creating the conditions for education

Total Amount of Payments to 0.00 Vendors less than \$25,000/award

reward States that are creating the conditions for education innovation and reform; achieving significant improvement in student outcomes; and implementing ambitious plans in the four core education reform areas: achieving equity in teacher distribution, improving collection and use of data, raising standards and

assessments, and supporting

struggling schools.

November 3, 2011 Page 1 of 74

Prime Recipient 809398084 | S395A100007



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant 809398084 S395A100007 2011/3 No

Project Information

Project Name or Project/ Race to the Top **Program Title**

Quarterly Activities/ Project The purpose of Delaware's **Description** RTTT program is as follows:

-Implement rigorous academic standards to ensure that students are prepared for college and the workforce, and link those standards to highquality assessments -Improve access to, and use of,

the State?s robust longitudinal data system

-Build the capacity to use data to inform instruction

-Improve the effectiveness of teachers and principals based on their performance evaluations

-Ensure that effective teachers and principals are ?distributed equitably between high-and low-need schools

-Improve the effectiveness of teacher and principal preparation programs

-Provide effective support to teachers and leaders

-Provide deep support and accountability to the lowestachieving schools

Delaware continues to make progress on Race to the Top activities and objectives. In July, 160 Educators received Advanced Placement training through the AP Summer Institute and 20 Delaware Teaching Fellows were selected to be placed in high need schools. In early September, the next round of Partnership Zone schools were announced and the School Turnaround Unit has been working with them already.

Delaware's expected grant outcomes include the following: - 100% of Delaware students will meet the standard on State

Activity Codes (NAICS or NTEE-NPC) (up to 10)

Activity Code 1 611110

Activity Code 2

Activity Code 3

Activity Code 4

Activity Code 5

Activity Code 6

Activity Code 7

Activity Code 8

Activity Code 9

Activity Code 10

November 3, 2011 Page 2 of 74



Report Information				
Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	S395A100007	809398084	2011 / 3	No

math and reading exams by

2013-2014

-90% of students will graduate

by 2013-2014

-70% of Delaware?s students will enroll in college and we will have an 85% college retention

rate by 2013-2014

-60% of our students will be rated proficient or advanced on NAEP 4th grade math by 2014-2015; 55% of our students will be proficient or advanced on all other NAEP exams by 2014-2015

-Delaware will reduce the black-white and Hispanic-white achievement gaps by half on NAEP by 2014-2015

Project Status Less than 50% completed

Total Federal Amount ARRA 15299338.88

Funds Received/Invoiced

Number of Jobs 124.50

Description of Jobs Created A total of 61.4 teacher FTEs,

5.2 paraprofessional FTEs, 23.7 FTEs at the state DOE, and 34.2 other FTEs were funded through the reporting

period.

Total Federal Amount of ARRA 17508439.69

Expenditure

Total Federal ARRA 0.00 **Infrastructure Expenditure**

Infrastructure Purpose and

Rationale

November 3, 2011 Page 3 of 74

Prime Recipient 809398084 | S395A100007



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant S395A100007 809398084 2011 / 3 No

Infrastructure Contact

Name Street Address 1
Email Street Address 2
Phone Street Address 3
Ext City
State
ZIP Code + 4

Primary Place of Performance

Address 1 401 Federal Street Suite 2

Address 2 Townsend Building

City Dover

Country Code US

State DE

ZIP Code + 4 19901 - 0000

Congressional District 00

Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti
Date Created 10/13/2011 06:36 PM
Last Updated By Robert Scoglietti
Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 4 of 74

Sub Recipient 003790149 | S395A100007



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 003790149 Sub Recipient Address 1 3000 N CLAYMONT ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 198022807

Sub Recipient Legal Name EAST SIDE CHARTER Sub Recipient Country USA

SCHOOL OF WILMINGTON, INC.

Sub Recipient DBA Name EAST SIDE CHARTER

SCHOOL

Sub Award Information

Sub Award Number S395A100007 Amount of Sub Award 100737.00

Total Sub Award Funds 100409.12

Disbursed

Sub Award Date 06/05/2009

Sub Recipient Place of Performance

Address 1 EastSide Charter School

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19802 - 2807

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Herbert Sheldon

Date Created 10/14/2011 11:32 AM

Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 5 of 74

Sub Recipient 009615013 | 9567-40192



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 009615013 Sub Recipient Address 1 1121 THATCHER ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 2F.VW Sub Recipient ZIP Code + 4 198025135

Sub Recipient Legal Name PRESTIGE ACADEMY, INC.

Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 9567-40192

Amount of Sub Award 35500.00

Total Sub Award Funds 28791.35

Disbursed

Sub Award Date 08/10/2010

Sub Recipient Place of Performance

Address 1 1121 Thatcher St

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19802 - 5135

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Michelle Lambert

Date Created 10/14/2011 04:58 PM

Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 6 of 74

Sub Recipient 020061800 | 9523-40192



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 020061800

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 12.H6.M8.V2

Sub Recipient Legal Name SEAFORD SCHOOL

DISTRICT

Sub Recipient DBA Name

Sub Recipient Address 1 390 N MARKET ST EXTENDED

Sub Recipient Address 2

Sub Recipient City SEAFORD

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199731507

Sub Recipient Country USA

Sub Award Information

Sub Award Number 9523-40192

Amount of Sub Award 930943.00

Total Sub Award Funds 449942.44

Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1

Address 2

City Seaford

Country Code US

State DE

ZIP Code + 4 19973 - 2612

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/16/2011 10:18 AM

Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 7 of 74

Sub Recipient 024353161 | 9516-40192



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 024353161 Sub Recipient Address 1

Number

Sub Recipient 00

Congressional District

Sub Recipient Type

Sub Recipient Legal Name Laurel School District

Sub Recipient DBA Name North Laurel Elementary

School

Sub Recipient Address 1 1160 S Central Ave

Sub Recipient Address 2

Sub Recipient City Laurel

Sub Recipient State Delaware
Sub Recipient ZIP Code + 4 199561418

Sub Recipient Country US

Sub Award Information

Sub Award Number 9516-40192

Amount of Sub Award 916654.00

Total Sub Award Funds 65923.40

Disbursed

Sub Award Date 08/10/2010

Sub Recipient Place of Performance

Address 1 1160 S. Central Ave

Address 2

City Laurel

Country Code US

State DE

ZIP Code + 4 19956 - 1418

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Edward Seibert

Date Created 10/14/2011 12:58 PM

Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 8 of 74

Sub Recipient 060084365 | 9513-40192



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 060084365 Sub Recipient Address 1 945 FORREST ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 199043401

Sub Recipient Legal Name CAPITAL SCHOOL DISTRICT
Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 9513-40192

Amount of Sub Award 1415948.00

Total Sub Award Funds 1161117.22

Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 945 Forest St

Address 2

City Dover

Country Code US

State DE

ZIP Code + 4 19904 - 3401

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/14/2011 11:02 AM

Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 9 of 74

Sub Recipient 069112089 | 9518-40192



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 069112089 Sub Recipient Address 1 906 LAKEVIEW AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City MILFORD

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 199631732

Sub Recipient Legal Name MILFORD BOARD OF Sub Recipient Country USA EDUCATION

Sub Recipient DBA Name MILFORD SCHOOL

DISTRICT

Sub Award Information

Sub Award Number 9518-40192

Amount of Sub Award 1095124.00

Total Sub Award Funds 770167.22

Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 906 Lakeview Avenue

Address 2

City Milford

Country Code US

State DE

ZIP Code + 4 19963 - 1799

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Tammy Korosec
Date Created 10/14/2011 01:59 PM
Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 10 of 74

Sub Recipient 077061281 | 9524-40192



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 077061281 Sub Recipient Address 1 82 MONROVIA AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SMYRNA Congressional District Sub Recipient State DE

ngressional District
Sub Recipient State DE
Sub Recipient Type 12.H6.V2
Sub Recipient ZIP Code + 4 199771431

Sub Recipient Legal Name SMYRNA SCHOOL DISTRICT Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 9524-40192

Amount of Sub Award 904584.00

Total Sub Award Funds 384427.58

Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 82 Monrovia Avenue

Address 2

City Smyrna

Country Code US

State DE

ZIP Code + 4 19977 - 1493

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Jerry Gallagher

Date Created 10/13/2011 03:48 PM

Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 11 of 74

Sub Recipient 080784408 | 9529



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

DISTRICT

Sub Recipient Information

Sub Recipient DUNS 080784408 Sub Recipient Address 1 118 S 6TH ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City ODESSA

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 197304010

Sub Recipient Legal Name APPOQUINIMINK SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 9529

Amount of Sub Award 125200.00

Total Sub Award Funds 75894.47

Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 313 S. Sixth St.

Address 2

City Odessa

Country Code US

State DE

ZIP Code + 4 19730 - 4010

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Charles Longfellow

Date Created 10/11/2011 02:58 PM

Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 12 of 74

Sub Recipient 099079105 | 9517_40192



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 099079105 Sub Recipient Address 1 1270 KINGS HWY

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City LEWES Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199581783

Sub Recipient Legal Name CAPE HENLOPEN SCHOOL Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name DISTRICT OFFICE

Sub Award Information

Sub Award Number 9517_40192 Amount of Sub Award 1422669.00 Total Sub Award Funds 468976.21 Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 1270 Kings Highway

Address 2

City Lewes

Country Code US

State DE

ZIP Code + 4 19958 - 1798

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Ursula Norwood

Date Created 10/13/2011 07:21 AM

Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 13 of 74

Sub Recipient 100157973 | RTTT-ORG Code - 3700



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 100157973 Sub Recipient Address 1 200 N 8TH STREET

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DELMAR

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199401374

Sub Recipient Legal Name DELMAR SCHOOL DISTRICT Sub Recipient Country USA
Sub Recipient DBA Name DELMAR JUNIOR-SENIOR

HIGH

Sub Award Information

Sub Award Number RTTT-ORG Code - 3700

Amount of Sub Award 201542.00 Total Sub Award Funds 86967.92

Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 200 N 8th Street

Address 2

City Delmar

Country Code US

State DE

ZIP Code + 4 19940 - 1374

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Jeannette Steele

Date Created 10/11/2011 11:31 AM

Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 14 of 74

Sub Recipient 100715424 | 9539-40192



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 100715424

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 12.H6.V2

Sub Recipient Legal Name POLYTECH SCHOOL

DISTRICT, INC.

Sub Recipient DBA Name VOCATIONAL TECHNICAL

HIGH SCHOOL

Sub Recipient Address 1 823 WALNUT SHADE RD

Sub Recipient Address 2

Sub Recipient City WOODSIDE

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199800022

Sub Recipient Country USA

Sub Award Information

Sub Award Number 9539-40192

Amount of Sub Award 124826.00

Total Sub Award Funds 15326.77

Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 823 Walnut Shade Road

Address 2

City Woodside

Country Code US

State DE

ZIP Code + 4 19980 - 0022

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name
Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Mark Dufendach

Date Created 10/07/2011 09:29 AM

Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 15 of 74

Sub Recipient 103810891 | 953340192



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 103810891 Sub Recipi

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 12.H6.V2

Sub Recipient Legal Name CHRISTINA SCHOOL

DISTRICT

Sub Recipient DBA Name

Sub Recipient Address 1 600 N LOMBARD ST

Sub Recipient Address 2

Sub Recipient City WILMINGTON

Sub Recipient State DE

Sub Recipient ZIP Code + 4 198014429

Sub Recipient Country USA

Sub Award Information

Sub Award Number 953340192 Amount of Sub Award 6479316.00

Total Sub Award Funds 711739.00

Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19801 - 4499

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Denise Glover

Date Created 10/14/2011 06:10 PM

Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 16 of 74

Sub Recipient 105761881 | S9121601A



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

CHARTER

Sub Recipient Information

Sub Recipient DUNS 105761881 Sub Recipient Address 1 519 MARKET ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 2F.V2 Sub Recipient ZIP Code + 4 198013004

Sub Recipient Legal Name KUUMBA ACADEMY Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9121601A Amount of Sub Award 99800.00 Total Sub Award Funds 69820.71

Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 519 N. MARKET STREET

Address 2

City WILMINGTON

Country Code US

State DE

ZIP Code + 4 19801 - 3004

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Kenneth Gatson

Date Created 10/10/2011 03:57 PM

Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 17 of 74

Sub Recipient 108220351 | 9532-40192



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 108220351 Sub Recipient Address 1 4550 NEW LINDEN HILL RD

STE 117

Sub Recipient 00 Sub Recipient Address 2

Congressional District Sub Recipient City WILMINGTON

Sub Recipient Type 12.H6.M8.VW Sub Recipient State DE

Sub Recipient Legal Name RED CLAY CONSOLIDATED

Sub Recipient ZIP Code + 4 198082930

SCHOOL DISTRICT Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 9532-40192

Amount of Sub Award 4563199.00

Number

Total Sub Award Funds 1627656.65

Disbursed

Sub Award Date 08/20/2010

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Rd

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19808 - 2930

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Deborah Roberts

Date Created 10/11/2011 11:18 AM

Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 18 of 74

Sub Recipient 115497711 | 9534-40192



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

DISTRICT (INC)

Grant S395A100007 809398084 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 115497711 Sub Recipient Address 1 318 E BASIN RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City NEW CASTLE

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 197204214

Sub Recipient Legal Name COLONIAL SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 9534-40192

Amount of Sub Award 2729257.00

Total Sub Award Funds 742834.48

Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 318 E Basin Rd

Address 2

City New Castle

Country Code US

State DE

ZIP Code + 4 19720 - 4214

Congressional District 00

Sub Recipient Highly Compensated Officers

Officer 1 Name

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 4 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Kenneth Gatson

Date Created 10/14/2011 12:30 PM

Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 19 of 74

Sub Recipient 124876046 | 9515-40192



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 124876046 Sub Recipient Address 1 5423 KILLENS POND RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City FELTON Congressional District Sub Recipient State DE

Sub Recipient Type 2F.V2 Sub Recipient ZIP Code + 4 199431901

Sub Recipient Legal Name LAKE FOREST SCHOOL Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 9515-40192 Amount of Sub Award 1698682.00 Total Sub Award Funds 105410.94

Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 5423 Killens Pond Road

Address 2

City Felton

Country Code US

State DE

ZIP Code + 4 19943 - 1901

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Christine daCosta

Date Created 10/14/2011 03:14 PM

Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 20 of 74

Sub Recipient 140528923 | s395a10000



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 140528923 Sub Recipient Address 1 104 Saulsbury Rd

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Dover Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 199042705

Sub Recipient Legal Name Academy of Dover Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number s395a10000 Amount of Sub Award 54180.00 Total Sub Award Funds 9516.76 Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 104 Saulsbury Rd.

Address 2

City Dover

Country Code US

State DF

ZIP Code + 4 19901 - 2705

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Noel Rodriguez

Date Created 10/14/2011 09:33 AM

Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 21 of 74

Sub Recipient 152741575 | RTTT LEA Allocation



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 152741575 Sub Recipient Address 1 219 OLD NORTH RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CAMDEN WYOMING

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VW Sub Recipient ZIP Code + 4 199341241

Sub Recipient Legal Name CAESAR RODNEY SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

Sub Award Information

Sub Award Number RTTT LEA Allocation

Amount of Sub Award 1594547.00 Total Sub Award Funds 616025.38

Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 219 Old North Road

Address 2

City Camden

Country Code US

State DE

ZIP Code + 4 19934 - 0219

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Yvette Yerkes

Date Created 10/11/2011 11:43 AM

Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 22 of 74

Sub Recipient 784561404 | RTTT-ORG Code-8600



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 784561404 Sub Recipient Address 1 3821 Lancaster Pike

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Wilmington
Congressional District Sub Recipient State Delaware
Sub Recipient Type Sub Recipient ZIP Code + 4 198051512

Sub Recipient Legal Name Odyssey Charter School Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number RTTT-ORG Code-8600

Amount of Sub Award 12700.00 Total Sub Award Funds 7305.00 Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 3821 Lancaster Ave

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19805 - 1512

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Mary Righos

Date Created 10/06/2011 12:34 PM

Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 23 of 74

Sub Recipient 825421162 | S9-12-16-01A



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 825421162 Sub Recipient Address 1 17099 County Seat Hwy

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Georgetown
Congressional District Sub Recipient State Delaware

ngressional District
Sub Recipient State Delaware
Sub Recipient Type
Sub Recipient ZIP Code + 4 199474865

Sub Recipient Legal Name Sussex Technical School Sub Recipient Country US

District

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9-12-16-01A Amount of Sub Award 180010.00 Total Sub Award Funds 132413.07 Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 Sussex Technical School

District

Address 2

City Georgetown

Country Code US

State DE

ZIP Code + 4 19947 - 0351

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Jason Hale

Date Created 10/14/2011 11:36 AM

Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 24 of 74

Sub Recipient 830220641 | 9576-40192



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 830220641 Sub Recipient Address 1 2200 N Locust St

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Wilmington Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 198024429

Sub Recipient Legal Name Thomas Edison Charter Sub Recipient Country US

School Sub Recipient DBA Name

Sub Award Information

Sub Award Number 9576-40192 Amount of Sub Award 240898.00 Total Sub Award Funds 192612.61 Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 2200 N. Locust Street

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19802 - 4429

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Patricia Winder

Date Created 10/14/2011 02:00 PM

Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 25 of 74

Sub Recipient 878297902 | 9531-40192



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 878297902

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 12.H6.V2

Sub Recipient Legal Name BRANDYWINE SCHOOL

DISTRICT

Sub Recipient DBA Name

Sub Recipient Address 1 1000 PENNSYLVANIA AVE

Sub Recipient Address 2

Sub Recipient City CLAYMONT

Sub Recipient State DE

Sub Recipient ZIP Code + 4 197031200

Sub Recipient Country USA

Sub Award Information

Sub Award Number 9531-40192

Amount of Sub Award 2826758.10

Total Sub Award Funds 1309954.66

Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 1000 Pennsylvania Av.

Address 2

City Claymont

Country Code US

State DE

ZIP Code + 4 19703 - 1237

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Carl Schrass

Date Created 10/10/2011 03:32 PM

Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 26 of 74

Sub Recipient 943008636 | S9121601A7400



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 943008636 Sub Recipient Address 1 350 Pear St

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Dover Congressional District Sub Recipient State Delaware

ngressional District
Sub Recipient State Delaware
Sub Recipient Type
Sub Recipient ZIP Code + 4 199043016

Sub Recipient Legal Name Campus Communimity High Sub Recipient Country US

School

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9121601A7400

Amount of Sub Award 31450.00

Total Sub Award Funds 23149.76

Disbursed

Sub Award Date 08/05/2009

Sub Recipient Place of Performance

Address 1 350 Pear St

Address 2

City Dover

Country Code US

State DE

ZIP Code + 4 19904 - 3016

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Carolin Holland Lyon

Date Created 10/13/2011 10:56 AM

Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 27 of 74

Sub Recipient 967825308 | S9121601



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

School

Sub Recipient Information

Sub Recipient DUNS 967825308 Sub Recipient Address 1 3337 S Dupont Hwy

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Camden Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 199341378

Sub Recipient Legal Name Positive Outcomes Charter Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9121601 Amount of Sub Award 600000.00 Total Sub Award Funds 306060.33 Disbursed

Sub Award Date 08/10/2011

Sub Recipient Place of Performance

Address 1

Address 2

City Camden

Country Code US

State DE

ZIP Code + 4 19934 - 1378

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Compensation

Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Debora Goldstein
Date Created 10/11/2011 10:27 AM
Last Updated By Robert Scoglietti
Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 28 of 74

Sub Recipient 968507442 | S9-12-16-01A,



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 968507442 Sub Recipient Address 1 1417 Newport Rd

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Wilmington Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 198043425

Sub Recipient Legal Name New Castle County Vocational Sub Recipient Country US

School District

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9-12-16-01A, Amount of Sub Award 196615.48 Total Sub Award Funds 195926.61 Disbursed

Sub Award Date 06/30/2014

Sub Recipient Place of Performance

Address 1 1417 Newport Road

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19804 - 3425

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Jason Hale

Date Created 10/14/2011 11:36 AM Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 29 of 74

Sub Recipient 968507442 | S9-12-16-01A.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 968507442 Sub Recipient Address 1 1417 Newport Rd

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Wilmington Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 198043425

Sub Recipient Legal Name New Castle County Vocational Sub Recipient Country US

School District

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9-12-16-01A.
Amount of Sub Award 778724.86
Total Sub Award Funds 33705.09
Disbursed

Sub Award Date 06/30/2014

Sub Recipient Place of Performance

Address 1 1417 Newport Road

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19804 - 3425

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Compensation

Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Jason Hale

Date Created 10/14/2011 11:36 AM Last Updated By Robert Scoglietti Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 30 of 74

Vendor American Reading Co Inc



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Vendor Information

Sub Award Number 9576-40192

Vendor DUNS Number

Vendor Name American Reading Co Inc

Vendor HQ ZIP Code + 4 19406 - 3170

Payment Amount 35000.00

Product and Service Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/14/2011 02:00 PM

Last Updated By Patricia Winder

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 31 of 74

Vendor 081996907 | Apple Computer Corp



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Vendor Information

Sub Award Number 9532-40192 Payment Amount 144552.00

Vendor DUNS Number 081996907 Product and Service Classroom equipment

Vendor Name Apple Computer Corp Description

Vendor HQ ZIP Code + 4 30384 - 1877

Report Audit Trail

Created By Robert Scoglietti
Date Created 10/11/2011 11:18 AM
Last Updated By Deborah Roberts
Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 32 of 74

Vendor 065092426 | Communities in Schools



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Vendor Information

Sub Award Number 9513-40192 Vendor DUNS Number 065092426

Vendor Name Communities in Schools

Vendor HQ ZIP Code + 4 19904 - 7325

Product and Service Program fee

Description

Report Audit Trail

Created By Robert Scoglietti
Date Created 10/14/2011 11:02 AM
Last Updated By Robert Scoglietti
Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 33 of 74

Vendor Compass Learning



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Vendor Information

Sub Award Number 9531-40192 Payment Amount 52500.00

Vendor DUNS Number Product and Service Educational software

Vendor Name Compass Learning Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/10/2011 03:32 PM

Last Updated By Carl Schrass

Vendor HQ ZIP Code + 4 75312 - 2604

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 34 of 74

Vendor Data Service Center



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Vendor Information

Sub Award Number 9524-40192 Payment Amount 25900.00

Vendor DUNS Number Product and Service Online Application for Tracking

Vendor Name Data Service Center Description Student Performance and

Vendor HQ ZIP Code + 4 19720 - 0000 Professional Development

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/13/2011 03:48 PM

Last Updated By Jerry Gallagher

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 35 of 74

Vendor Data Service Center



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Vendor Information

Sub Award Number 9524-40192 Payment Amount 33600.00

Vendor DUNS Number Product and Service Online Application for Tracking

Vendor Name Data Service Center Description Student Performance and

Vendor HQ ZIP Code + 4 19720 - 0000 Professional Development

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/13/2011 03:48 PM

Last Updated By Jerry Gallagher

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 36 of 74

Vendor Data Service Center



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Vendor Information

Sub Award Number 9513-40192 Payment Amount 32250.00

Vendor DUNS Number Product and Service Technology Services

Vendor Name Data Service Center Description

Vendor HQ ZIP Code + 4 19720 - 4149

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/14/2011 11:02 AM

Last Updated By Robert Scoglietti

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 37 of 74

Vendor Delaware Dept. of Education



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Vendor Information

Sub Award Number 9531-40192 Payment Amount 32400.00

Vendor DUNS Number Product and Service DuFour "Professional Learning"

Vendor Name Delaware Dept. of Education Description Communities" training

Vendor HQ ZIP Code + 4 19901 - 3639

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/10/2011 03:32 PM

Last Updated By Carl Schrass

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 38 of 74

Vendor **Dell Marketing LP**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011/3

Vendor Information

Sub Award Number RTTT LEA Allocation Payment Amount 41994.24

Vendor DUNS Number

Description Vendor Name Dell Marketing LP

Vendor HQ ZIP Code + 4 15264 - 3561

Product and Service Student laptops for CRHS

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/11/2011 11:43 AM

Last Updated By Yvette Yerkes

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 39 of 74

Vendor 114315195 | DELL USA LP



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Vendor Information

Sub Award Number S9121601 Payment Amount 25728.40

Vendor DUNS Number 114315195 Product and Service

Vendor Name DELL USA LP Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti
Date Created 10/11/2011 10:27 AM
Last Updated By Debora Goldstein
Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 40 of 74

Vendor 061379434 | Diversified Educational Systems



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Vendor Information

Sub Award Number 9532-40192 Payment Amount 143631.00

Vendor DUNS Number 061379434 Product and Service Stem Academy Classroom

Vendor Name Diversified Educational Description Equipment

Systems

Vendor HQ ZIP Code + 4 20118 - 0368

Report Audit Trail

Created By Robert Scoglietti
Date Created 10/11/2011 11:18 AM
Last Updated By Deborah Roberts
Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 41 of 74

Vendor 061379434 | Diversified Educational Systems



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Vendor Information

Sub Award Number 9532-40192 Payment Amount 28007.00

Vendor DUNS Number 061379434 Product and Service classroom equipment

Vendor Name Diversified Educational Description

Systems

Vendor HQ ZIP Code + 4 20118 - 0368

Report Audit Trail

Created By Robert Scoglietti
Date Created 10/11/2011 11:18 AM
Last Updated By Deborah Roberts
Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 42 of 74

Vendor Edison Learning



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Vendor Information

Sub Award Number 953340192 Payment Amount 88000.00

Vendor DUNS Number Product and Service Educational Consultant

Vendor Name Edison Learning Description

Vendor HQ ZIP Code + 4 37902 - 0000

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/14/2011 06:10 PM

Last Updated By Denise Glover

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 43 of 74

Vendor 830459454 | Greater Dover Foundation



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Vendor Information

Sub Award Number 9513-40192 Produced Pr

Vendor Name Greater Dover Foundation

Vendor HQ ZIP Code + 4 19903 - 1836

Payment Amount 27000.00

Product and Service Mentors Program

Description

Report Audit Trail

Created By Robert Scoglietti
Date Created 10/14/2011 11:02 AM
Last Updated By Robert Scoglietti
Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 44 of 74

Vendor 136349813 | Innovative Schools Development



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Vendor Information

Sub Award Number 9523-40192 Payment Amount 40000.00

Vendor DUNS Number 136349813 Product and Service New Tech Schools

Vendor Name Innovative Schools Description Implementation Consultants

Development Corporation

Vendor HQ ZIP Code + 4 19801 - 1643

Report Audit Trail

Created By Robert Scoglietti
Date Created 10/16/2011 10:18 AM
Last Updated By Robert Scoglietti
Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 45 of 74

Vendor Kelley Services, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Vendor Information

Sub Award Number 9531-40192

Vendor DUNS Number

Vendor Name Kelley Services, Inc.

Vendor HQ ZIP Code + 4 18192 - 0405

Payment Amount 27451.51

Product and Service Substitute teachers

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/10/2011 03:32 PM

Last Updated By Carl Schrass

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 46 of 74

Vendor 174692343 | Knowledge Works New Tech Network



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Vendor Information

Sub Award Number 9523-40192 Payment Amount 75000.00

Vendor DUNS Number 174692343 Product and Service Planning and Start up support

Vendor Name Knowledge Works New Tech Description

Network

Vendor HQ ZIP Code + 4 45202 - 3624

Report Audit Trail

Created By Robert Scoglietti
Date Created 10/16/2011 10:18 AM
Last Updated By Robert Scoglietti
Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 47 of 74

Vendor **Learning Focused**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011/3

Vendor Information

Sub Award Number RTTT LEA Allocation

Vendor DUNS Number

Vendor Name Learning Focused

Vendor HQ ZIP Code + 4 28607 - 2112

Payment Amount 30309.00

Product and Service Unit and Lesson Planning

Description Guildelines

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/11/2011 11:43 AM

Last Updated By Yvette Yerkes

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 48 of 74

Vendor Learning Focused



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Vendor Information

Sub Award Number RTTT LEA Allocation Pa

Vendor DUNS Number

Vendor Name Learning Focused

Vendor HQ ZIP Code + 4 28607 - 2112

Payment Amount 38208.00

Product and Service Unit and Lesson Planning

Description Guildelines

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/11/2011 11:43 AM

Last Updated By Yvette Yerkes

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 49 of 74

Vendor 132922043 | Learning Focused



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Vendor Information

Sub Award Number 9513-40192 Vendor DUNS Number 132922043

Vendor Name Learning Focused

Vendor HQ ZIP Code + 4 45263 - 0813

Payment Amount 30708.40 Product and Service training

Description

Report Audit Trail

Created By Robert Scoglietti
Date Created 10/14/2011 11:02 AM
Last Updated By Robert Scoglietti
Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 50 of 74

Vendor 132922043 | Learning Focused Solutions



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Vendor Information

Sub Award Number 9529 Payment Amount 50168.80

Vendor DUNS Number 132922043 Product and Service Teacher professional

Vendor Name Learning Focused Solutions Description development

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti
Date Created 10/11/2011 02:58 PM
Last Updated By Charles Longfellow
Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 51 of 74

Vendor Learning Link of Delaware



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Vendor Information

Sub Award Number 9517_40192

Vendor DUNS Number

Vendor Name Learning Link of Delaware

Vendor HQ ZIP Code + 4 19801 - 0000

Payment Amount 30000.00

Product and Service Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/13/2011 07:21 AM

Last Updated By Ursula Norwood

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 52 of 74

Vendor Learning-Focused Solutions Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Vendor Information

Sub Award Number 9531-40192 Payment Amount 37283.75

Vendor DUNS Number Product and Service Professional development

Vendor Name Learning-Focused Solutions

Description publications and materials

Inc.

Vendor HQ ZIP Code + 4 28605 - 8252

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/10/2011 03:32 PM

Last Updated By Carl Schrass

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 53 of 74

Vendor 941928558 | LEISURE FITNESS



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Vendor Information

Sub Award Number S9121601 Payment Amount 51522.00

Vendor DUNS Number 941928558 Product and Service

Vendor Name LEISURE FITNESS Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti
Date Created 10/11/2011 10:27 AM
Last Updated By Debora Goldstein
Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 54 of 74

Vendor 185660495 | National Board for Professional



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Vendor Information

Sub Award Number 9532-40192 Payment Amount 42530.00

Vendor DUNS Number 185660495 Product and Service porfessional development for

Vendor Name National Board for Description district teachers - national

Professional Teaching certification

Standards Vendor HQ ZIP Code + 4 22209 - 2450

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/11/2011 11:18 AM

Last Updated By Deborah Roberts

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 55 of 74

Vendor 053601050 | PEARSON EDUCATION



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Vendor Information

Sub Award Number S9121601A Vendor DUNS Number 053601050

Vendor Name PEARSON EDUCATION

Vendor HQ ZIP Code + 4 07458 - 1813

Product and Service TEXTBOOKS

Description

Report Audit Trail

Created By Robert Scoglietti
Date Created 10/10/2011 03:57 PM
Last Updated By Kenneth Gatson
Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 56 of 74

Vendor 053601050 | Pearson Education Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011/3

Vendor Information

Sub Award Number 9524-40192 Payment Amount 219896.31 Vendor DUNS Number 053601050 Product and Service Math Curriculum **Description**

Vendor Name Pearson Education Inc.

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti **Date Created** 10/13/2011 03:48 PM Last Updated By Jerry Gallagher Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 57 of 74

Vendor Positive Directions



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Vendor Information

Sub Award Number 9534-40192 Payment Amount 28611.81

Vendor DUNS Number Product and Service Professional Services

Vendor Name Positive Directions Description

Vendor HQ ZIP Code + 4 19720 - 0806

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/14/2011 12:30 PM

Last Updated By Kenneth Gatson

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 58 of 74

Vendor Renaissance Learning, Inc



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Vendor Information

Sub Award Number 9518-40192 Payment Amount 95019.78

Vendor DUNS Number Product and Service Assessment software for reading

Vendor Name Renaissance Learning, Inc Description and math

Vendor HQ ZIP Code + 4 55164 - 0910

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/14/2011 01:59 PM

Last Updated By Tammy Korosec

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 59 of 74

Vendor Renaissance Learning, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Vendor Information

Sub Award Number 9531-40192 Payment Amount 94121.94

Vendor DUNS Number Product and Service Educational software

Vendor Name Renaissance Learning, Inc. Description

Vendor HQ ZIP Code + 4 54495 - 8036

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/10/2011 03:32 PM

Last Updated By Carl Schrass

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 60 of 74

Vendor 154287767 | Scholastic



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Vendor Information

Sub Award Number9513-40192Payment Amount30000.00Vendor DUNS Number154287767Product and ServicesoftwardVendor NameScholasticDescription

Vendor HQ ZIP Code + 4 65102 - 3720

Report Audit Trail

Created By Robert Scoglietti
Date Created 10/14/2011 11:02 AM
Last Updated By Robert Scoglietti
Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 61 of 74

Vendor Scholastic Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Vendor Information

Sub Award Number 9534-40192 Payment Amount 64800.00

Vendor DUNS Number Product and Service Instructional Supplies

Vendor Name Scholastic Inc. Description

Vendor HQ ZIP Code + 4 65102 - 3720

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/14/2011 12:30 PM

Last Updated By Kenneth Gatson

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 62 of 74

Vendor 154287767 | Scholastic Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Vendor Information

Sub Award Number 9524-40192 Payment Amount 45920.00

Vendor DUNS Number 154287767 Product and Service Reading Curriculum

Vendor Name Scholastic Inc. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti
Date Created 10/13/2011 03:48 PM
Last Updated By Jerry Gallagher
Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 63 of 74

Vendor School Improvement Network



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Vendor Information

Sub Award Number 9518-40192 Payment Amount 39130.00

Vendor DUNS Number Product and Service Instructional supplies to improve

Vendor Name School Improvement Network Description student performance

Vendor HQ ZIP Code + 4 84087 - 0000

Report Audit Trail

Created By Robert Scoglietti
Date Created 10/14/2011 01:59 PM
Last Updated By Tammy Korosec
Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 64 of 74

Vendor SchoolMart



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Vendor Information

Sub Award Number 9531-40192

Vendor DUNS Number

Vendor Name SchoolMart

Vendor HQ ZIP Code + 4 21113 - 1223

Payment Amount 26870.40
Product and Service Calculators

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/10/2011 03:32 PM

Last Updated By Carl Schrass

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 65 of 74

Vendor Singaporemath.com, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011/3

Vendor Information

Sub Award Number 9531-40192

Vendor DUNS Number

Vendor Name Singaporemath.com, Inc.

Vendor HQ ZIP Code + 4 97045 - 4128

Payment Amount 317473.33

Product and Service Mathematics textbooks, **Description** workbooks, and materials

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/10/2011 03:32 PM

Last Updated By Carl Schrass

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 66 of 74

Vendor Study Island LLC



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011/3

Vendor Information

Sub Award Number 9517_40192

Vendor DUNS Number

Vendor Name Study Island LLC

Vendor HQ ZIP Code + 4 75204 - 0000

Payment Amount 27527.10

Product and Service Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/13/2011 07:21 AM

Last Updated By Ursula Norwood

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 67 of 74

Vendor Teach for America



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Vendor Information

Sub Award Number 953340192 Payment Amount 40000.00

Vendor DUNS Number Product and Service Professional Services

Vendor Name Teach for America Description

Vendor HQ ZIP Code + 4 19802 - 0000

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/14/2011 06:10 PM

Last Updated By Denise Glover

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 68 of 74

Vendor Teach for America



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Vendor Information

Sub Award Number 9576-40192 Payment Amount 67500.00

Vendor DUNS Number

Vendor Name Teach for America

Vendor HQ ZIP Code + 4 10018 - 6490

Product and Service
Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/14/2011 02:00 PM

Last Updated By Patricia Winder

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 69 of 74

Vendor 958358145 | THE BIG PICTURE COMPANY



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

COMPANY

Vendor Information

Sub Award Number S9121601 Payment Amount 75000.00

Vendor DUNS Number 958358145 Product and Service

Vendor Name THE BIG PICTURE Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti
Date Created 10/11/2011 10:27 AM
Last Updated By Debora Goldstein
Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 70 of 74

Vendor 059007500 | UNIVERSITY OF DELAWARE



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Vendor Information

Sub Award Number S9121601 Payment Amount 59733.45

Vendor DUNS Number 059007500 Product and Service

Vendor Name UNIVERSITY OF DELAWARE Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti
Date Created 10/11/2011 10:27 AM
Last Updated By Debora Goldstein
Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 71 of 74

Vendor Visual Sound



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Vendor Information

Sub Award Number RTTT LEA Allocation Payment Ar

Vendor DUNS Number

Vendor Name Visual Sound Vendor HQ ZIP Code + 4 19008 - 4089 Payment Amount 89394.79

Product and Service SmartBoards for CRHS and Description Smart Responders for CHRS

and CR's three Middle Schools

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/11/2011 11:43 AM

Last Updated By Yvette Yerkes

Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 72 of 74

Vendor 013905278 | Visual Sound



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Vendor Information

Sub Award Number 9513-40192 Vendor DUNS Number 013905278 Vendor Name Visual Sound

Vendor HQ ZIP Code + 4 19008 - 4004

Payment Amount 85614.20
Product and Service Equipment
Description

Report Audit Trail

Created By Robert Scoglietti
Date Created 10/14/2011 11:02 AM
Last Updated By Robert Scoglietti
Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 73 of 74

Vendor 013905278 | VISUAL SOUND INC.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2011 / 3

Vendor Information

Sub Award Number S9121601 Payment Amount 38354.50

Vendor DUNS Number 013905278 Product and Service

Vendor Name VISUAL SOUND INC. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti
Date Created 10/11/2011 10:27 AM
Last Updated By Debora Goldstein
Last Updated On 10/16/2011 12:57 PM

November 3, 2011 Page 74 of 74